### **Environmental Protection Agency Internet Information**

#### EPA Region 2

While Freedom of Infermation Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <a href="http://www.epa.gov">http://www.epa.gov</a>.

Region 2 has provided a FOIA Web site <a href="http://www.epa.gov/region02/foia/">http://www.epa.gov/region02/foia/</a> with several online databases from which the environmental information can be retrieved.

• "Frequently FOIAed Files" Web site <a href="http://www.epa.gov/region02/foia/fff.htm">http://www.epa.gov/region02/foia/fff.htm</a> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <a href="http://www.epa.gov/region02/cleanup/sites/">http://www.epa.gov/region02/cleanup/sites/</a>

#### EPA- Headquarters

- Envirofacts Data Warehouse Web site <a href="http://www.epa.gov/enviro/index.html">http://www.epa.gov/enviro/index.html</a> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "My Environment" Web site <a href="http://www.epa.gov/myenvironment">http://www.epa.gov/myenvironment</a> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <a href="http://www.epa.gov/echo/">http://www.epa.gov/echo/</a> provides a list of all inspections and enforcement under most of the environmental statutes.
- Right-To-Know Network (RTK Net), a non-EPA Web site <a href="http://www.rtknet.org/">http://www.rtknet.org/</a> online query engine provides free access to numerous databases and resources on environment.
- National Biennial RCRA Hazardous Waste Report Web site <a href="http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm">http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm</a> provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site <a href="http://www.epa.gov/osw/hazard/generation/cesqg.htm">http://www.epa.gov/osw/hazard/generation/cesqg.htm</a> provides information on Conditionally Exempt Small Quantity Generators.



### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

11/03/2014

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER:

NYR000141549

INSTALLATION NAME:

SAMS CLUB #6440

INSTALLATION ADDRESS:

**579 TROY SCHENECTADY RD** 

**LATHAM, NY 12110** 

MAILING ADDRESS:

PO BOX 8041

**BENTONVILLE, AR 72712-8041** 

EPA Form 8700-12AB (4-80)

**USEPA - REGION 2 RCRA Programs Branch** 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS

Tel: (212) 637-4106 Fax: (212) 637-4437

TO: SAMS CLUB #6440

or Current Occupant

ATTN: CARLO BERTANI

PO BOX 8041

BENTONVILLE, AR 72712-8041





CO FC Th St	END OMPLETED ORM TO: ne Appropriate ate or Regional ffice.	United State RCRA SUBT	es Environme ITLE C SITE I	ntal Protection A	Agency N FORM PROGRAMS BRANCH			
1.	Reason for Submittal	Reason for Submittal:  To provide an Initial Notificati for this location)	ion (first time subm	nitting site identificatio	on information / to obtain an EPA ID number			
	MARK ALL BOX(ES) THAT APPLY	<ul><li>✓ To provide a Subsequent Not</li><li>☐ As a component of a First RO</li><li>☐ As a component of a Revised</li></ul>	CRA Hazardous W	/aste Part A Permit Ap				
	E strong	☐ As a component of the Hazar ☐ Site was a TSD facility at >100 kg of acute hazardo LQG regulations)	and/or generator of	>1,000 kg of hazardo	o-bullet below) ous waste, >1 kg of acute hazardous waste, or months of the report year (or State equivalent			
2.	Site EPA ID Number	Part Associated Barnest State (1997)	0 0 1 4	1   5   4   9				
3.	Site Name	Name: Sam's Club #6440			) '			
4.	Site Location	Street Address: 579 Troy/Schenecta	ady Rd					
	Information	City, Town, or Village: Latham	County: Albany					
		State: NY	Country: USA	4	Zip Code: 12110			
5.	Site Land Type	Private County Dis	istrict Feder	ral Tribal [	Municipal State Other			
6.	NAICS Code(s) for the Site	A. 4 5 2 9	1   0	С.				
	(at least 5-digit codes)	В	102	D				
7.	Site Mailing	Street or P.O. Box: P.O. Box 8041						
	Address	City, Town, or Village: Bentonville						
	4-2	State: AR	Country: USA	· ·	Zip Code: 72712-8041			
8.	Site Contact	First Name: Carlo		ast: Bertani				
	Person	Title: Senior Manager		THE WAY IN THE PARTY OF THE PAR	ere ere			
	h 4	Street or P.O. Box: P.O. Box 8041						
	molt strong policy	City, Town or Village: Bentonville						
		State: AR	Country: USA	1.	Zip Code: 72712-8041			
		Email: Carlo.Bertani@walmart.com						
		Phone: 479-204-8545	Ext.:		Fax: 479-204-9675			
9.	Legal Owner and Operator	A. Name of Site's Legal Owner: San	n's East, Inc.		Date Became 08/24/1993 Owner:			
	of the Site	Owner Type: Private Count	ty District	Federal Triba	al Municipal State Other			
		Street or P.O. Box: P.O. Box 8041						
		City, Town, or Village: Bentonville		PERMIT IN THE	Phone: 479-204-8545			
	n 7". 1	State: AR	Country: USA		Zip Code: 72712-8041			
		B. Name of Site's Operator: Sam's E	ast, Inc.		Date Became 08/24/1993 Operator:			
		Operator Type: Private County	y District	Federal Triba	al Municipal State Other			

EPA ID Number N   Y   R   0   0   0   1   4   1   5   4   9	OMB#: 2050-0024; Expires 12/31/2014
10. Type of Regulated Waste Activity (at your site)  Mark "Yes" or "No" for all <u>current</u> activities (as of the date submitting the	e form); complete any additional boxes as instructed.
A. Hazardous Waste Activities; Complete all parts 1-10.	
1. Generator of Hazardous Waste If "Yes", mark only one of the following – a, b, or c.	Y N 5. Transporter of Hazardous Waste If "Yes", mark all that apply.
a. LQG:  Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.	a. Transporter b. Transfer Facility (at your site)  Y N 6. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste Part B permit is required for these activities.
b. SQG: 100 to 1,000 kg/mo (220 – 2,200 lbs./mo) of non-acute hazardous waste.	Y 7. Recycler of Hazardous Waste
c. CESQG: Less than 100 kg/mo (220 lbs./mo) of non-acute hazardous waste.  If "Yes" above, indicate other generator activities in 2-4.	Y N 8. Exempt Boiler and/or Industrial Furnace If "Yes", mark all that apply.  a. Small Quantity On-site Burner Exemption
Y N 2. Short-Term Generator (generate from a short-term or one-time event and not from on-going processes). If "Yes", provide an explanation in the Comments section.	b. Smelting, Melting, and Refining Furnace Exemption
Y N 3. United States Importer of Hazardous Waste	Y N 9. Underground Injection Control
Y N 4. Mixed Waste (hazardous and radioactive) Generator	Y N 10. Receives Hazardous Waste from Offsite
B. Universal Waste Activities; Complete all parts 1-2.	C. Used Oil Activities; Complete all parts 1-4.
<ol> <li>N I Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all that apply.</li> </ol>	Y N 1. Used Oil Transporter If "Yes", mark all that apply.  a. Transporter  b. Transfer Facility (at your site)
a. Batteries	Y N 2. Used Oil Processor and/or Re-refiner If "Yes", mark all that apply.
b. Pesticides	a. Processor
c. Mercury containing equipment d. Lamps	
e. Other (specify)	b. Re-refiner
f. Other (specify)	Y N ✓ 3. Off-Specification Used Oil Burner
g. Other (specify)	Y N 4. Used Oil Fuel Marketer If "Yes", mark all that apply.
Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity.	<ul> <li>a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner</li> <li>b. Marketer Who First Claims the Used Oil Meets the Specifications</li> </ul>

E	PA ID Number	NYRO	0 0 1 4 1	5 4 9	OMB#	#: 2050-0024; Exp	ires 12/31/2014
D.	Eligible Acad	demic Entities with uant to 40 CFR Part	Laboratories—Notif 262 Subpart K	ication for opting in	to or withdrawing fi	rom managing labo	ratory hazardous
	You ca	n <b>ONLY</b> Opt into Sub	part K if:				
	agre	are at least one of th eement with a college llege or university; Al	e following: a college or university; or a no ND	e or university; a teac on-profit research inst	hing hospital that is c itute that is owned by	owned by or has a for or has a formal affili	mal affiliation ation agreement with
	• you	have checked with ye	our State to determine	e if 40 CFR Part 262	Subpart K is effective	e in your state	
Y[	_ N. 1. Q	opting into or currently	y operating under 40 instructions for def	CFR Part 262 Subpa	rt K for the managem	nent of hazardous wa	stes in laboratories
		a. College or Univers		illitions of types of	eligible academic e	ntities. Mark all tha	т арріу:
		1 <del></del>	that is owned by or h	as a formal written at	ffiliation agreement w	rith a college or unive	rsitv
			that is owned by or h			380	
Υ[	N 2. W	/ithdrawing from 40 (	CFR Part 262 Subpar	t K for the manageme	ent of hazardous was	tes in laboratories	
11.	Description of	of Hazardous Waste				Miles and the second se	CONTRACTOR
۹.	Waste Codes your site. List spaces are ne	t them in the order th	lated Hazardous Wa ey are presented in the	astes. Please list the ne regulations (e.g., [	waste codes of the I D001, D003, F007, U	Federal hazardous w 112). Use an additio	astes handled at nal page if more
7	D001	D002	D003	D004	D005	D006	D007
	D008	D009	D010	D011	D016	D018	D022
	D024	D026	D027	D035	D039	D043	P001
	P075	U002	U034	U035	U058	U072	U112
	U122	U129	U132	U134	U150	U154	U159
-	U165	U188	U200	U205	U210	U249	U279
	U409	1.000					
3.	Waste Codes hazardous wa spaces are ne	stes handled at your	d (i.e., non-Federal) site. List them in the	Hazardous Wastes. order they are prese	Please list the waste ented in the regulation	e codes of the State- ns. Use an additiona	Regulated I page if more
	The second	TO STATE OF		Object to the second			
		11 mg (5/11)	Control Annual Control	A STATE		· -	
			Para Para	,	g (1)	1 = 1	
		1					

<b>EPA ID Number</b>   N   Y   R   0   0   0	1   4   1   5   4   9	OMB#: 2050-0024; Expires 12/31/2014
12. Notification of Hazardous Secondary Mate	rial (HSM) Activity	
If "Yes", you must fill out the Adden	261.2(a)(2)(ii), 40 CFR 261.4(a)(23)	are managing, or will stop managing hazardous , (24), or (25)? Notification for Managing Hazardous Secondary
Material.  13. Comments		,
	-	
	AL ALL STATE OF THE STATE OF TH	
	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
on my inquiry of the person or persons who ma information submitted is, to the best of my know	that qualified personnel properly ganage the system, or those persons whedge and belief, true, accurate, a ding the possibility of fines and imp	s were prepared under my direction or supervision in ther and evaluate the information submitted. Based directly responsible for gathering the information, the not complete. I am aware that there are significant risonment for knowing violations. For the RCRA n (see 40 CFR 270.10(b) and 270.11).
Signature of legal <u>owner, operator,</u> or an authorized representative	Name and Official Title (type or	print) Date Signed (mm/dd/yyyy)
	Carlo Bertani, Senior Mana	ger 08/25/2014



# Environmental Health & Safety Compliance

Wal-Mart Stores, Inc. • P.O. Box 8041 • Bentonville, AR 72712-8041



September 12, 2014

USEPA – Region 2 RCRA Programs Branch 290 Broadway, 22<sup>nd</sup> Floor New York, NY 10007-1866 Attn: RCRA Notifications

RE:

Subsequent Notifications – EPA 8700-12 Form Wal-Mart Stores East, LP/Sam's East, Inc. Facilities

Dear Sir/Madam:

Please find enclosed the **Subsequent Notifications** for the 116 Walmart/Sam's Club facilities summarized in the table contained in **Attachment A**.

Walmart is updating the site contact information, the list of waste codes and, where applicable, the generator status for these facilities.

Please contact me at (479) 204-8545 or Carlo.Bertani@walmart.com with any questions.

Sincerely,

Carlo Bertani, Senior Manager

Environmental Health & Safety Compliance

Phone: 479-204-8545 Fax number: 479-204-9675

Attachment: A – Subsequent Notifications List of Facilities



#### Attachment A

# NEW YORK SUBSEQUENT NOTIFICATIONS LIST OF FACILITIES

#	Facility#	Facility Type	EPA ID#	Address	City
1	1610	WALMART	NYR000175315	100 ELM RIDGE CENTER DR	GREECE
2	1619	WALMART SUPERCENTER	NYR000141580	1200 MARKETPLACE DRIVE	ROCHESTER
3	1673	WALMART SUPERCENTER	NYR000141598	4238 RECREATION DRIVE	CANANDAIGUA
4	1677	WALMART SUPERCENTER	NYR000105346	4765 COMMERCIAL DRIVE	NEW HARTFORD
5	1705	WALMART SUPERCENTER	NYR000168906	1860 N. ROAD	WATERLOO
6	1731	WALMART SUPERCENTER	NYR000095307	990 ROUTE 5 & 20	GENEVA
7	1744	WALMART	NYR000095315	1902 EMPIRE BLVD	WEBSTER
8	1781	WALMART SUPERCENTER	NYR000177766	819 BENNIE ROAD	CORTLAND
9	1806	WALMART SUPERCENTER	NYR000201491	329 SOUTH KINGSBORO AVENUE EXTENSION	GLOVERSVILLE
10	1810	WALMART SUPERCENTER	NYR000175323	26 W. MERRIT BOULEVARD	FISHKILL
11	1813	WALMART SUPERCENTER	NYR000095349	6788 ROUTE 31 EAST	VILLAGE OF NEWARK
12	1830	WALMART SUPERCENTER	NYR000095356	297 GRANT AVENUE	AUBURN
13	1835	WALMART SUPERCENTER NYR000095364 2405 VESTA		2405 VESTAL PKWY E	VESTAL
14	1871	WALMART SUPERCENTER	NYR000095372	20823 NYS RT 3	WATERTOWN
15	1909	WALMART SUPERCENTER	NYR000166306	1540 MILITARY ROAD	NIAGARA FALLS
16	1926	WALMART SUPERCENTER	NYR000095380	341 ROUTE 104 EAST	OSWEGO
17	1940	WALMART SUPERCENTER	NYR000025353	279 TROY ROAD	EAST GREENBUSH
18	1946	WALMART SUPERCENTER	NYR000154591	43 STEPHENVILLE STREET	MASSENA
19	1949	WALMART SUPERCENTER	NYR000095406	10401 BENNETT ROAD	FREDONIA
20	1959	WALMART SUPERCENTER	NYR000104323	470 ROUTE 211 EAST	MIDDLETOWN
21	1966	WALMART SUPERCENTER	NYR000168120	4235 VETERAN DRIVE	GENESEO
22	1973	WALMART SUPERCENTER	NYD987039823	350 E. FAIRMOUNT AVE	LAKEWOOD
23	1976	WALMART SUPERCENTER	NYR000151548	1400 COUNTY ROUTE 64	HORSEHEADS
24	1993	WALMART SUPERCENTER	NYR000143404	6265 BROCKPORT SPENCERPORT ROAD	BROCKPORT
25	1994	WALMART SUPERCENTER	NYR000095448	25 CONSUMER SQUARE	PLATTSBURGH
26	1997	WALMART	NYR000030510	579 TROY/SCHENECTADY ROAD	LATHAM
27	2043	WALMART	NYR000095455	2348 ROUTE #19	WARSAW
28	2056	WALMART SUPERCENTER	NY0000083717	16 OLD GICK ROAD	SARATOGA SPRINGS

# NEW YORK SUBSEQUENT NOTIFICATIONS LIST OF FACILITIES

#	Facility#	Facility Type	EPA ID#	Address	City
29	2088	WALMART SUPERCENTER	NYR000006544	4133 VETERANS MEMORIAL DRIVE	BATAVIA
30	2092	WALMART	NY0001008333	3000 FORD STREET EXTENSION	OGDENSBURG
31	2093	WALMART SUPERCENTER	NYR000095463	710 HORATIO ST	UTICA
32	2097	WALMART SUPERCENTER	NYR000167296	460 FAIRVIEW AVE.	HUDSON
33	2104	WALMART SUPERCENTER	NY0000563544	1201 UNION AVE, ROUTE 300	NEWBURGH
34	2107	WALMART	NYR000012302	5783 S TRANSIT ROAD	LOCKPORT
35	2116	WALMART SUPERCENTER	NYR000012294	891 ROUTE #9	QUEENSBURY
36	2120	WALMART SUPERCENTER	NY0000881672	5396 STATE HWY 12	NORWICH
37	2135	WALMART SUPERCENTER	NYR000006528	139 MERCHANT PLACE	COBLESKILL
38	2146	WALMART SUPERCENTER	NY0000563510	101 SANFORD FARM SHOPPING CENTER	AMSTERDAM
39	2152	WALMART SUPERCENTER	NYR000096925	141 WASHINGTON AVE EXTENSION	ALBANY
40	2156	WALMART	NY0001008416	750 MIDDLE COUNTRY ROAD	MIDDLE ISLAND
41	2159 WALMART SUPERCENTER		NYR000141564	1869 PLAZA DRIVE	OLEAN
42	2164	WALMART SUPERCENTER	NYR000003301	317 S CASCADE DRIVE	SPRINGVILLE
43	2166	WALMART SUPERCENTER	NY0000563569	6438 BASILE ROWE	EAST SYRACUSE
44	2210	WALMART SUPERCENTER	NYR000185710	3290 SHERIDAN DRIVE	AMHERST
45	2234	WALMART SUPERCENTER	NY0001008374	5815 ROME TABERG ROAD	ROME
46	2262	WALMART SUPERCENTER	NYR000006551	5054 STATE HWY 23	ONEONTA
47	2264	WALMART	NYR000027292	1320 ALTAMONT AVENUE	SCHENECTADY
48	2285	WALMART SUPERCENTER	NYR000095471	103 NORTH CAROLINE ST.	HERKIMER
49	2286	WALMART	NYR000006569	161 CENTEREACH MALL	CENTEREACH
50	2326	WALMART	NYR000015461	1000 STATE ROUTE 36	HORNELL
51	2351	WALMART SUPERCENTER	NYR000175331	30 CATSKILL COMMONS	CATSKILL
52	2355	WALMART SUPERCENTER	NYR000016501	5033 TRANSIT ROAD	CLARENCE
53	2370	WALMART SUPERCENTER	NYR000022251	760 HOOSICK ROAD	TROY
54	2405	WALMART SUPERCENTER	NYR000168914	5360 SOUTHWESTERN BLVD	HAMBURG
55	2415	WALMART NEIGHBORHOOD MARKET	NYR000203919	3429 STATE STREET	SCHENECTADY

# NEW YORK SUBSEQUENT NOTIFICATIONS LIST OF FACILITIES

#	Facility #	Facility Type	EPA ID#	Address	City
56	2424	WALMART SUPERCENTER	NYR000059162	1134 WICKER STREET	TICONDEROGA
57	2444	WALMART SUPERCENTER	NYR000168138	2024 GENESEE STREET	ONEIDA
58	2504	WALMART SUPERCENTER	NYR000175349	601 FRANK SOTTILE BLVD	KINGSTON
59	2531	WALMART	NYR000057323	3133 EAST MAIN ST	MOHEGAN LAKE
60	2547	WALMART SUPERCENTER	NYR000095497	41 ANAWANA LAKE ROAD	MONTICELLO
61	2581	WALMART SUPERCENTER	NYR000137331	5399 WEST GENESEE STREET	CAMILLUS
62	2583	WALMART	NYR000046763	1123 JERUSALEM AVENUE	UNIONDALE
63	2586	WALMART	NYR000079038	100 THRUWAY PLAZA	CHEEKTOWAGA
64	2637	WALMART SUPERCENTER	NYR000105353	288 LARKIN	MONROE
65	2785	WALMART SUPERCENTER	NYR000172775	441 COMMERCE DRIVE	VICTOR
66	2844	WALMART SUPERCENTER	NYR000105361	1549 RT 9	HALFMOON
67	2859	WALMART SUPERCENTER	NYR000105379	2150 CHILI AVENUE	ROCHESTER
68	2874	WALMART SUPERCENTER	NYR000104315	200 DUTCH MEADOWS LANE	GLENVILLE
69	2905	WALMART	NYR000105387	250 RT 59	AIRMONT
70	2906	WALMART	NYR000205963	1890 OLD COUNTRY ROAD	RIVERHEAD
71	2911	WALMART SUPERCENTER	NYR000105403	3018 NY RTE 49 (EAST AVE)	CENTRAL SQUARE
72	2915	WALMART	NYR000114132	3990 NESCONSET HIGHWAY	SOUTH SETAUKET
73	2916	WALMART	NYD980536973	2465 HEMPSTEAD TURNPIKE	EAST MEADOW
74	2917	WALMART	NYR000099143	1850 VETERANS MEMORIAL HWY	ISLANDIA
75	2992	WALMART SUPERCENTER	NYR000105411	3217 SILVERBACK LANE	PAINTED POST
76	3221	WALMART SUPERCENTER	NYR000114140	515 EAST 4TH STREET	WATKINS GLEN
77	3280	WALMART SUPERCENTER	NYR000141614	1490 HUDSON AVENUE	ROCHESTER
78	3329	WALMART SUPERCENTER	NYR000156869	7494 ROUTE 11	POTSDAM
79	3332	WALMART SUPERCENTER	NYR000154609	1818 STATE ROUTE #3	FULTON
80	3334	WALMART SUPERCENTER	NYR000139212	3222 STATE ROUTE 11	MALONE
81	3420	WALMART	NYR000092981	1220 OLD COUNTRY ROAD	WESTBURY
82	3441	WALMART	NYR000134999	275 MAIN STREET	WHITE PLAINS
83	3583	WALMART SUPERCENTER	NYR000141622	311 ROUTE 9W	GLENMONT

# NEW YORK SUBSEQUENT NOTIFICATIONS LIST OF FACILITIES

#	Facility #	Facility Type	EPA ID#	Address	City
84	3607	WALMART SUPERCENTER	NYR000137141	13858 ROUTE 31 WEST	ALBION
85	3842	WALMART SUPERCENTER	NYR000145250	425 RTE 31	MACEDON
86	4184	WALMART NEIGHBORHOOD MARKET	NYR000201087	3335 HEMPSTEAD TURNPIKE	LEVITTOWN
87	4403	WALMART SUPERCENTER	NYR000183558	24 QUAKER RIDGE BOULEVARD	QUEENSBURY
88	4570	WALMART SUPERCENTER	NYR000202770	7500 ROUTE 209	NAPANOCH
89	4597	WALMART SUPERCENTER	NYR000195552	866 NIAGARA FALLS BOULEVARD	NORTH TONAWANDA
90	5027	WALMART SUPERCENTER	NYR000176800	4975 TRANSIT ROAD	LANCASTER
91	5068	WALMART	NYD149769127	200 SUNRISE MALL	MASSAPEQUA
92	5202	WALMART	NYR000141739	85 CROOKED HILL ROAD	СОММАСК
93	5240	WALMART SUPERCENTER	NYD986908408	135 FAIRGROUNDS MEMORIAL PKWY	ITHACA
94	5242	WALMART SUPERCENTER	NYR000132522	8064 BREWERTON ROAD	CICERO
95	5282	WALMART SUPERCENTER	NYR000195560	3800 DEWEY AVENUE	GREECE
96	5293	WALMART SUPERCENTER	NYR000141572	77 GREEN ACRES ROAD	VALLEY STREAM
97	5295	WALMART	NYR000175307	965 BROADHOLLOW ROAD	FARMINGDALE
98	5497	WALMART SUPERCENTER	NYR000135210	25737 US ROUTE #11	EVANS MILLS
99	5498	WALMART SUPERCENTER	NYR000134932	7155 STATE ROUTE #12 SOUTH	LOWVILLE
100	5732	WALMART SUPERCENTER	NYR000176230	2 GANNETT DRIVE	JOHNSON CITY
101	6201	SAM'S CLUB	NYR000095588	801 FRANK SOTTILE BLVD.	KINGSTON
102	6356	SAM'S CLUB	NYR000175281	56 WEST MERRITT BLVD	FISHKILL
103	6366	SAM'S CLUB	NYR000030452	2441 VESTAL PARKWAY EAST	VESTAL
104	6406	SAM'S CLUB	NYR000030460	5535 PORTER RD.	NIAGARA FALLS
105	6423	SAM'S CLUB	NYR000030478	300 N. GALLERIA DR.	MIDDLETOWN
106	6428	SAM'S CLUB	NYR000030486	2950 HORSE BOCK ROAD	MEDFORD
107	6431	SAM'S CLUB	NYR000141523	830 COUNTY RT. 64, BDG 2	ELMIRA
108	6440	SAM'S CLUB	NYR000141549	579 TROY/SCHENECTADY RD	LATHAM
109	6456	SAM'S CLUB	NYR000030528	#7 CONSUMER SQUARE	PLATTSBURGH
110	6526	SAM'S CLUB	NYR000030544	720 FAIRMONT AVE.	JAMESTOWN

# NEW YORK SUBSEQUENT NOTIFICATIONS LIST OF FACILITIES

#	Facility #	Facility Type	EPA ID#	Address	City
111	6539	SAM'S CLUB	NYR000030551	21341 SAM'S DR.	WATERTOWN
112	6673	SAM'S CLUB	NYR000030569	3735 UNION RD.	CHEEKTOWAGA
113	6674	SAM'S CLUB	NYR000030577	333 SAWMILL RIVER RD.	ELMSFORD
114	8171	SAM'S CLUB	NYR000030585	2649 ERIE BLVD. EAST	SYRACUSE
115	8178	SAM'S CLUB	NYR000175299	700 ELM RIDGE CENTER DR.	GREECE
116	8179	SAM'S CLUB	NYR000030601	1600 MARKETPLACE DR.	HENRIETTA



### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

04/08/2011

Region 2

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER: NYR000141549

INSTALLATION NAME:

SAMS CLUB #6440

**INSTALLATION ADDRESS:** 

**579 TROY SCHENECTADY RD** 

**LATHAM, NY 12110** 

MAILING ADDRESS:

PO BOX 8041

**BENTONVILLE, AR 72712-8041** 

EPA Form 8700-12AB (4-80)

**USEPA - REGION 2 RCRA Programs Branch** 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS

Tel: (212) 637-4106 Fax: (212) 637-4437

TO: SAMS CLUB #6440

or Current Occupant

ATTN:

JUSTIN WILSON

PO BOX 8041

**BENTONVILLE, AR, 72712-8041** 

ONADU COFO COCO	E 14/00/0044	
コハドサ ノロシローロロング・	Expires 11/30/2011	
CIVIDII ECCO COLT,		

MA) OILOIL

O 1,	1011 2000 002 1,	Expired 11/00/2011				(1	10	10		$\Delta U$
FO The Sta	ND MPLETED RM TO: e Appropriate ate or Regional ice.	United States RCRA SUBTITL					,		Secumoral PR	Trans.
	Reason for Submittal MARK ALL BOX(ES) THAT APPLY	Reason for Submittal:  To provide an Initial Notification for this location)  To provide a Subsequent Notification and the sequent Notification for the Hazardous LQG regulations)	cation (to upo A Hazardous RCRA Hazard ous Waste Re or generator c	date site iden Waste Part lous Waste F eport (If mark	ntification inform A Permit Applic Part A Permit Ap ked, see sub-bul of hazardous wa	ation for this ation oplication (Ar let below) aste, >1 kg c	location nendment	on) nent # e hazard	ous was	_) ste, or
2.	Site EPA ID Number	EPA ID Number N Y R 0 0	0 1 4	1  5   4	9		-			
3.	Site Name	Name: Sam's Club # 6440								
4.		Street Address: 579 TROY/SCHENECT	TADY RD							
	Information	City, Town, or Village: LATHAM				County:	ALB	BANY		
		State: NY	Country: U	ISA		Zip Code:	12	2110		
5.	Site Land Type	☑ Private ☐ County ☐ Distri	ict	deral	Tribal 🔲 N	Municipal		State	Oth	her
6.	NAICS Code(s)	<b>A</b> . 4 5 2 9 1	0	C.						
	for the Site (at least 5-digit codes)	В		D.						
7.	Site Mailing	Street or P.O. Box: P.O. Box 8041								
	Address	City, Town, or Village: Bentonville			1000000					
		State: AR	Country: U	SA		Zip Code:	7271	2-8041		
8.	Site Contact	First Name: Justin	MI:	Last: Wils	on					
	Person	Title: Senior Manager								
		Street or P.O. Box: P.O. Box 8041								
		City, Town or Village: Bentonville								
		State: AR	Country: U	SA		Zip Code:	7271	12-8041		
		Email: justin.p.wilson@wal-mart.com								
		Phone: 479-204-3517	Ex	t.:		Fax: 479-		675		
9.	Legal Owner	A. Name of Site's Legal Owner: Sam's	East, Inc.			Date Beca Owner:	me 0	8/24/199	<del>)</del> 3	
	and Operator of the Site	Owner Type: Private County	District	☐ Federa	al <b>T</b> ribal	☐ Municip	al [	State	Oth	her
		Street or P.O. Box: P.O. Box 8041								
		City, Town, or Village: Bentonville				Phone: 4	79-20	4-3517		-3001
		State: AR	Country: U	JSA		Zip Code:	7271	12-8041		

Operator

Type:

B. Name of Site's Operator: Sam's East, Inc.

☑ Private ☐ County ☐ District

☐ State ☐ Other

Date Became 08/24/1993

Operator:

Municipal

Federal

☐ Tribal

10. Type of Mark "Y	Regula es" or	ated Waste "No" for al	Activity (at your site) I <u>current</u> activities (as of the	date submitting the	form); com	plete any additional boxes as instructed.	
A. Hazardo	us Wa	ste Activition	es; Complete all parts 1-7.				
Y 🗷 N 🗖			f Hazardous Waste rk only one of the following -	- a, b, or c.	Y □ N 区 2. Transporter of Hazardous Waste If "Yes", mark all that apply.		
Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.		zardous waste; or onth, or e than 1 kg/mo (2.2 vaste; or onth, or e than 100 kg/mo		<ul> <li>a. Transporter</li> <li>b. Transfer Facility (at your site)</li> <li>3. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste permit is required for these activities.</li> <li>4. Recycler of Hazardous Waste</li> </ul>			
	× b.	SQG:	100 to 1,000 kg/mo (220 – 2,2 acute hazardous waste.	200 lbs./mo) of non-			
		CESQG:	Less than 100 kg/mo (220 lbs hazardous waste.		Y N X	<ul> <li>5. Exempt Boiler and/or Industrial Furnace If "Yes", mark all that apply.</li> <li>a. Small Quantity On-site Burner</li> </ul>	
Y 🗆 N 🗵		Short-Ter	we, indicate other generator a  m Generator (generate from a s  t and not from on-going proces  n explanation in the Comments	short-term or one- ses). If "Yes",		<ul><li>Exemption</li><li>b. Smelting, Melting, and Refining Furnace Exemption</li></ul>	
Y 🗆 N 🗵	e.	United Sta	ates Importer of Hazardous Wa	ste	Y□N⊠	6. Underground Injection Control	
Y N X	f.	Mixed Wa	ste (hazardous and radioactive	e) Generator	Y N X	7. Receives Hazardous Waste from Off-site	
B. Universa	al Was	te Activities	s; Complete all parts 1-2.		C. Used O	il Activities; Complete all parts 1-4.	
Y 🗆 N [	<b>X</b> 1.	regulation types of t	antity Handler of Universal Wate 5,000 kg or more) [refer tons to determine what is reguluniversal waste managed at yhat apply.	your State ated]. Indicate	Y □ N ⊠	<ul> <li>1. Used Oil Transporter If "Yes", mark all that apply.</li> <li>a. Transporter</li> <li>b. Transfer Facility (at your site)</li> </ul>	
Υ □ N [	⊠ 2.	d. Lamps e. Other ( f. Other ( g. Other (	des y containing equipment		Y □ N ⊠	<ul> <li>2. Used Oil Processor and/or Re-refiner If "Yes", mark all that apply.</li> <li>a. Processor</li> <li>b. Re-refiner</li> <li>3. Off-Specification Used Oil Burner</li> <li>4. Used Oil Fuel Marketer If "Yes", mark all that apply.</li> <li>a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner</li> <li>b. Marketer Who First Claims the Used Oil Meets the Specifications</li> </ul>	
						2	

3.	Waste Codes hazardous wa spaces are no	astes handled at you	ed (i.e., non-Federal) r site. List them in the	Hazardous Wastes e order they are pres	. Please list the wast ented in the regulation	e codes of the State- ns. Use an additiona	Regulated Il page if more

		s	

1

 EPA ID Number
 N | Y | R | [0 | 0 | 0 | 1 | 4 | 1 | 5 | 4 | 9 |

OMB#: 2050-0024; Expires 11/30/2011

12.	2. Notification of Hazardous Secondary Material (HSM) Activity							
Υ		N 🗵		.42 that you will begin managing, are managing 61.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25				
			If "Yes", you <u>must</u> fill out the Addend Material.	um to the Site Identification Form: Notification	for Managing Hazardous Secondary			
13.	Co	mme	nts					
Up	dati	ng Site	e Contact Information, Generator Sta	tus and Waste Codes.				
14.	ac on inf pe	cordar my in ormati nalties	nce with a system designed to assure quiry of the person or persons who ma on submitted is, to the best of my kno s for submitting false information, inclu	at this document and all attachments were prep that qualified personnel properly gather and ev anage the system, or those persons directly res wledge and belief, true, accurate, and complete ding the possibility of fines and imprisonment for Il owner(s) and operator(s) must sign (see 40 C	raluate the information submitted. Based sponsible for gathering the information, the e. I am aware that there are significant or knowing violations. For the RCRA			
			f legal owner, operator, or an epresentative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)			
(	his	In	allen	Justin Wilson, Senior Manager	10/25/2010			
/								



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

06/22/2010

Region.2

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER:

NYR000141549

INSTALLATION NAME:

SAMS CLUB #6440

**INSTALLATION ADDRESS:** 

579 TROY SCHENECTADY RD

**LATHAM, NY 12110** 

**MAILING ADDRESS:** 

PO BOX 8041

**BENTONVILLE, AR 72712-8041** 

EPA Form 8700-12AB (4-80)

USEPA - REGION 2 RCRA Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS

Tel: (212) 637-4106 Fax: (212) 637-4437

TO: SAMS CLUB #6440 or Current Occupant

ATTN: TERESA PRUITT PO BOX 8041

BENTONVILLE, AR, FFFF-



OMB# 2050-0024; Expires 11/30/2011



FOI The	MPLETED RM TO: Appropriate te or Regional			ental Protection Agen IDENTIFICATION FO				
	Reason for Submittal	for this location)  To provide a Subsequent Notific	cation (to upda	ate site identification informa				
В	OX(ES) THAT APPLY	As a component of a First RCR/  As a component of a Revised R						
		As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment #  As a component of the Hazardous Waste Report (If marked, see sub-bullet below)  Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous						
		Site was a TSD facility and/or generator of ≥1,000 kg of hazardous waste, >1 kg of acute hazardous waste >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equiv LQG regulations)						
2.	Site EPA ID Number	EPA ID Number NYR000	0 1 4	1   5   4   9				
3.	Site Name	Name: Sams Club # 6440						
4.		Street Address: 579 Troy Schenecta	ady Rd					
	Information	City, Town, or Village: Latham	1		County: Albany			
		State: NY	Country: U	SA	Zip Code: 12110			
5.	Site Land Type	🗵 Private 🔲 County 🔲 Distri	ct 🗆 Fed	eral 🛘 Tribal 🗘 M	unicipal State D Other			
6.	NAICS Code(s) for the Site	<b>A.</b> 4 5 2 9 1	0	C				
	(at least 5-digit codes)	В.		D				
7.	Site Mailing	Street or P.O. Box: P.O. Box 8041						
	Address	City, Town, or Village: Bentonville		•				
		State: AR	Country: U	SA	Zip Code: 72712-8041			
8.	Site Contact	First Name: Teresa	MI:	Last: Pruitt				
	Person	Title: Senior Manager - Hazardous	Waste					
	-	Street or P.O. Box: P.O. Box 8041						
		City, Town or Village: Bentonville						
		State: AR	Country: U	SA	Zip Code: 72712-8041			
		Email: teresa.pruitt@wal-mart.com						
		Phone: 479-204-2231	Ex	L:	Fax: 479-204-9675			
9.	Legal Owner and Operator	A. Name of Site's Legal Owner:Wal-M	art Stores E	ast, LP or Sam's East, Inc	Date Became 08/31/1993 Owner:			
	of the Site	Owner Type: Private County	District	☐ Federal ☐ Tribal	☐ Municipal ☐ State ☐ Other			
		Street or P.O. Box: P.O. Box 8041		-1				
		City, Town, or Village: Bentonville			Phone: 479-204-2231			
		State: AR	Country: L	ISA	Zip Code: 72712-8041			
		B. Name of Site's Operator: Wal-Mar	t Stores Eas	t, LP or Sam's East, Inc.	Date Became 08/31/1993 Operator:			
		Operator Type: Private County	☐ District	☐ Federal ☐ Tribal	☐ Municipal ☐ State ☐ Other			

10. Type of Mark "Y	Regula es" or	ted Waste "No" for al	Activity (at your site) I <u>current</u> activities (as of the	date submitting the	ne form); complete any additional boxes as instructed.
A. Hazardo	us Was	ste Activition	es; Complete all parts 1-7.		
YXN			f Hazardous Waste rk only one of the following	– a, b, or c.	Y □ N ☒ 2. Transporter of Hazardous Waste _If "Yes", mark all that apply.
	<b>□</b> a.	LQG:	Generates, in any calendar n (2,200 lbs./mo.) or more of hat Generates, in any calendar n accumulates at any time, mo lbs./mo) of acute hazardous of Generates, in any calendar n accumulates at any time, mo (220 lbs./mo) of acute hazard material.	azardous waste; or nonth, or re than 1 kg/mo (2.2 waste; or nonth, or re than 100 kg/mo	□ a. Transporter □ b. Transfer Facility (at your site)  Y □ N ☒ 3. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste permit is required for these activities.  Y □ N ☒ 4. Recycler of Hazardous Waste
	□ b.	SQG:	100 to 1,000 kg/mo (220 – 2, acute hazardous waste.	200 lbs./mo) of non-	
		CESQG:	Less than 100 kg/mo (220 lbs hazardous waste.	27	Y N S. Exempt Boiler and/or Industrial Furnace If "Yes", mark all that apply.  a. Small Quantity On-site Burner
	If "Yes" above, indicate other generator activities.				Exemption  D. Smelting, Melting, and Refining
YUN⊠	d.	time even	Term Generator (generate from a short-term or one- vent and not from on-going processes). If "Yes", e an explanation in the Comments section.		Furnace Exemption
Y 🗆 N 🗵	e.	United Sta	ates Importer of Hazardous Waste		Y ☐ N 🗵 6. Underground Injection Control
Y 🗆 N 🗵	f.	Mixed Wa	ste (hazardous and radioactiv	e) Generator	Y ☐ N 🗵 7. Receives Hazardous Waste from Off-site
B. Universa	al Wast	e Activities	s; Complete all parts 1-2.		C. Used Oil Activities; Complete all parts 1-4.
Y 🗆 N [	× 1.	regulation types of the	antity Handler of Universal \ate 5,000 kg or more) [refer to the today of the termine what is regularized at the termine what is regularized at the termine was termined at the termine was th	o your State ılated]. Indicate	Y N x 1. Used Oil Transporter If "Yes", mark all that apply.  a. Transporter  b. Transfer Facility (at your site)
Y 🗆 N	⊠ 2.	d. Lamps e. Other ( f. Other ( g. Other (	des ry containing equipment	O O O O O O O O O O O O O O O O O O O	Y N Z 2. Used Oil Processor and/or Re-refiner If "Yes", mark all that apply.  a. Processor  b. Re-refiner  Y N Z 3. Off-Specification Used Oil Burner  Y N Z 4. Used Oil Fuel Marketer If "Yes", mark all that apply.  a. Marketer Who Directs Shipment of
		Note: A hactivity.	nazardous waste permit may b	e required for this	Off-Specification Used Oil to Off-Specification Used Oil Burner  b. Marketer Who First Claims the Used Oil Meets the Specifications

	demic Entities with I uant to 40 CFR Part		cation for opting in	to or withdrawing fr	om managing labor	ratory hazardous			
	<u>ust</u> check with your Si ibpart K	tate to determine if yo	ou are eligible to man	age laboratory hazar	dous wastes pursuar	nt to 40 CFR Part			
See the it	o or currently operatir tem-by-item instruct					boratories			
□a. Coll	lege or University								
☐b. Tea	ching Hospital that is	owned by or has a fo	ormal written affiliation	n agreement with a c	ollege or university				
☐c. Nor	n-profit Institute that is	owned by or has a fo	ormal written affiliatio	n agreement with a c	college or university				
2. Withdrawi	<ul> <li>□ c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university</li> <li>□ 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories</li> </ul>								
11. Description	of Hazardous Waste								
	s for Federally Regu at them in the order th eeded.								
D001	D002	D003	D004	D005	D006	D007			
D008	D009	D011	D016	D018	D022	D026			
D027	D035	D039	U002	U072	U080	U154			
U159	U165	U249	U279	U409	U411				
		2000							
B. Waste Code: hazardous w spaces are n	s for State-Regulater astes handled at your needed.	d (i.e., non-Federal) r site. List them in the	Hazardous Wastes. e order they are prese	. Please list the wast ented in the regulatio	e codes of the State- ns. Use an additiona	Regulated Il page if more			
-									

|N | Y | R | | 0 | 0 | 0 | 1 | 4 | 1 | 1 | 5 | 4 | 9 | **EPA ID Number** OMB#: 2050-0024; Expires 11/30/2011 12. Notification of Hazardous Secondary Material (HSM) Activity Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)? If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary 13. Comments 14. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11). Signature of legal owner, operator, or an Name and Official Title (type or print) **Date Signed** authorized representative (mm/dd/yyyy) Teresa Pruitt - Senior Manager -12/15/2009 Hazardous Waste

# **Environmental Services**

Teresa Pruitt - Senior Manager, Hazardous Waste



P.O. Box 8041 Bentonville, AR 72712-8041 Phone (479) 204-2231 Fax: (479) 204-9675

Email: Teresa.Pruitt@wal-mart.com

December 15, 2009

Ms. Louisa Marquez
USEPA – Region 2
DEPP - RPB
290 Broadway, 22<sup>nd</sup> Floor
Attn: RCRA Notifications
New York, New York 10007-1866

RE: EPA Form 8700-12 – Subsequent Notifications

Wal-Mart Stores East, LP/Sam's East, Inc.

Dear Ms. Marquez:

Please find enclosed *EPA Form 8700-12 – Subsequent Notifications* for 109 New York Walmart and Sam's Club facilities. Please note that *Site Mailing Addresses* and *Legal Owner Addresses* have been changed for all facilities.

Additionally, 56 facilities have changed generator status from conditionally exempt small quantity generator (CESQG) to small quantity generator (SQG) during 2009; and 5 facilities have changed generator status from SQG to CESQG. Facility #3280 became an LQG in May 2009, and we are notifying as such. We will submit another subsequent notification to notify as an SQG in January 2010. A summary table listing facilities for which notifications are being submitted is included as Attachment A.

We understand that fees are not associated with the submittal of these notifications. Please contact me at (479) 204-2231 or <a href="mailto:teresa.preitt@wal-mart.com">teresa.preitt@wal-mart.com</a> with any questions. Thank you.

Sincerely.

Teresa Pruitt

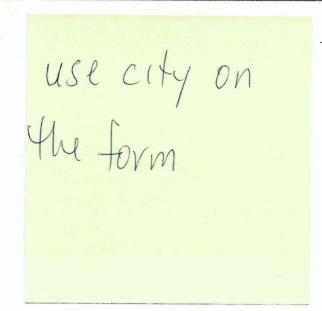
Senior Manager, Hazardous Waste

Store	Facility Type	EPA Number	Address	City	County	State	Zip	2009 Generator Status
1705	Sup	NYR000168906	1860 NORTH ROAD	WATERLOO	SENECA	NY	13165	CESQG
1997		NYR000030510	579 TROY/SCHENECTADY ROAD	LATHAM	Albany	NY	12110	CESQG
2097	<u> </u>	NYR000167296	460 Fairview Avenue	Hudson	Columbia	NY	12534	CESQG
2135		NYR000006528	139 MERCHANT PLACE	COBLESKILL	Schoharie	NY	12043	CESQG
2146		NY0000563510	101 SANFORD FARM SHPG CENTER		Montgomery	NY	12010	CESQG
2351		NYR000141721	30 Catskill Commons	CATSKILL	Greene	NY		CESQG
2405		NYR000168914	5360 SOUTHWESTERN BOULEVARD		ERIE	NY		CESQG
2424		NYR000059162	1134 WICKER STREET		Essex	NY		CESQG
2905		NYR000105387	250 RT 59	AIRMONT	Rockland	NY	<del></del>	CESQG
	Sam's	NYR000095588	801 Frank Sotille Blvd.	Kingston	Ulster	NY	\$	CESQG
	Sam's	NYR000030619	56 West Merritt Blvd	Fishkill	Dutchess	NY	3	CESQG
	Sam's	NYR000030452	2441 Vestal Parkway East	Vestal	Broome	NY	1	CESQG
	Sam's	NYR000030452	5535 Porter Rd.	Niagara Falls	Niagara	NY		CESQG
	Sam's	NYR000030460	300 N. Galleria Dr.	Middletown	Orange	NY	<del></del>	CESQG
	Sam's	ļ		Medford	Suffolk	NY	4	CESQG
	<u> </u>	NYR000030486	2950 Horseblock Road			NY	1	CESQG
	Sam's	NYR000141523	830 County Rt. 64, STE 2	Elmira	Chemung	4	ļ	<del></del>
	Sam's	NYR000141549	579 Troy/Schenectady Rd	Latham	Albany	NY	4	CESQG
	Sam's	NYR000030528	#7 Consumer Square	Plattsburgh	Clinton	NY	<del></del>	CESQG
	Sam's	NYR000030544	720 Fairmont Ave.	Jamestown	Chautauqua	NY	4	CESQG
	Sam's	NYR000030551	21341 Sam's Dr.	Watertown	Jefferson	NY	4	CESQG
	Sam's	NYR000030569	3735 Union Rd.	Cheektowaga	Erie	NY		CESQG
	Sam's	NYR000030593	700 Elm Ridge Center Dr.	Greece	Monroe	INY		CESQG
1610			100 ELM RIDGE CENTER DR	GREECE	Monroe	NY	14626	-
1619	Sup	NYR000141580	1200 MARKETPLACE DRIVE	ROCHESTER	Monroe	NY	14623	
1673	Sup	NYR000141598	4238 Recreation Drive	CANANDAIGUA	Ontario	NY	14424	4
1677	Sup	NYR000105346	4765 COMMERCIAL DRIVE	NEW HARTFORD	Oneida	NY	13413	
1731	WM	NYR000095307	990 ROUTE 5 & 20	GENEVA	Ontario	NY	14456	SQG
1744	WM	NYR000095315	1902 EMPIRE BLVD	WEBSTER	Monroe	NY	14580	SQG
1781	WM	NYR000095323	872 ROUTE 13	CORTLAND	Cortland	NY	13045	SQG
1806	WM	NYR000141606	233 5TH AVE. EXT.	JOHNSTOWN	Fulton	NY	12095	SQG
1810	Sup	NY0000681577	26 WEST MERRITT BLVD	FISHKILL	Dutchess	NY	12524	SQG
1813	WM	NYR000095349	6788 RT 31 EAST	VILLAGE OF NEWARK	Wayne	NY	14513	SQG
1830	Sup	NYR000095356	297 GRANT AVENUE	AUBURN	Cayuga	NY	13021	SQG
	WM	NYR000056960	3949 ROUTE 31	Liverpool	Onondaga	NY		SQG
	Sup	NYR000095364	2405 VESTAL PKWY E	VESTAL	Broome	NY	13850	
	WM	NYR000095372	20823 NYS RT 3 (Arsenal Street)	WATERTOWN	Jefferson	NY	13601	
	SUP		1540 Military Road	Niagara Falls	Niagara	NY	14304	
1926			341 ROUTE 104 EAST	OSWEGO	Oswego	NY	13126	
1940			279 TROY ROAD	EAST GREENBUSH	Rensselaer	NY	12061	
1946	4	NYR000154591	43 STEPHENVILLE STREET	MASSENA		NY	-	SQG
1949		·	10401 BENNETT ROAD	FREDONIA	Chautauqua	NY	14063	
1959	<del></del>	<del></del>	470 ROUTE 211 EAST	MIDDLETOWN	Orange	NY	10940	
1966			4235 VETERAN DRIVE	GENESEO	Livingston	NY	14454	
-		<del></del>		LAKEWOOD	Chautauqua	NY		SQG
1973		NYD987039823		4	Chemung	NY		SQG
1976			1400 County Road 64	Horsehead	·	-		SQG
1993		The second secon	6265 BROCKPORT SPENCERPORT	BROCKPORT	Monroe	NY	-	
1994			25 CONSUMER SQUARE	PLATTSBURGH	Clinton	NY		SQG
2043		<del></del>	2348 ROUTE #19	WARSAW	Wyoming	NY		SQG
2056		NY0000083717	16 OLD GICK ROAD	Saratoga Springs	Saratoga	NY		SQG
2088		NYR000006544	4133 VETERANS MEMORIAL DRIVE	BATAVIA	Genesee	NY		SQG
2092		NY0001008333	3000 FORD STREET EXTENSION	OGDENSBURG	St. Lawrence	NY		SQG
2093		<del></del>	710 HORATIO ST	UTICA	Oneida	NY		SQG
2104		NY0000563544	1201 UNION AVE, ROUTE 300	NEWBURGH	Orange	NY		SQG
2107	WM	NYR000012302	5783 S TRANSIT ROAD	LOCKPORT	Niagara	NY		SQG
2116		NYR000012294	891 ROUTE #9	QUEENSBURY	Warren	NY		SQG
	Sup	NY0000881672	5396 STATE HWY 12	NORWICH	Chenango	NY	13815	SQG

### New York Subsequent Notifications

7	2152 5	Sun	NYR000096925	141 WASHINGTON AVE EXTENSION	ALBANY	Albany	NY	12205	SQG
-	2156			750 MIDDLE COUNTRY ROAD	MIDDLE ISLAND	Suffolk	NY	11953	SQG
-	2159		NYR000141564	1869 PLAZA DRIVE	OLEAN	Cattaraugus	NY	14760	SQG
	2164		NYR000003301	317 S CASCADE DRIVE	SPRINGVILLE	Erie	NY		SQG
_	2166		NY0000563569	6438 BASILE ROWE	EAST SYRACUSE	Onondaga	NY	13057	SQG
_	2210		NY0000881664	2055 NIAGARA FALLS BLVD	AMHERST	Erie	NY	4	SQG
-	2234		NY0001008374	5815 ROME TABERG ROAD	ROME	Oneida	NY	13440	SQG
_	2262		NYR000006551	5054 STATE HWY 23	ONEONTA	Otsego	NY		SQG
H	2264		NYR0000027292	1320 ALTAMONT AVENUE	Schenectady	Schenectady	NY		SQG.
H	2285		NYR000027292	103 NORTH CAROLINE ST.	HERKIMER	Herkimer	NY	13350	SQG
H	2286		NYR000006569	161 CENTEREACH MALL	CENTEREACH	Suffolk	NY	11720	SQG
H	2326		NYR000015461	1000 STATE ROUTE 36	HORNELL	Steuben	NY		SQG
L			<b></b>	5033 TRANSIT ROAD	CLARENCE	Erie	NY	<del></del>	SQG
L	2355		NYR000016501	760 HOOSICK ROAD	Troy	Rensselaer	NY		SQG
L	2370		NYR000022251	2024 GENESEE STREET	ONEIDA	Madison	NY		SQG
-	2444		NYR000168138	601 FRANK SOTTILE BLVD	KINGSTON	Ulster	NY		SQG
-	2504		NYR000095489		MOHEGAN LAKE	Westchester	NY		SQG
L		WM	NYR000057323	3133 EAST MAIN ST 41 ANAWANA LAKE ROAD	MONTICELLO	Sullivan	NY		SQG
-	2547		NYR000095497	5399 WEST GENESEE STREET	CAMILLUS	Onondaga	NY		SQG
	2581		NYR000137331		UNIONDALE	Nassau	NY		SQG
-			NYR000046763	1123 JERUSALEM AVENUE	CHEEKTOWAGA	Erie	NY	14225	SQG
1	2586		NYR000079038	100 THRUWAY PLAZA 288 LARKIN	MONROE	Orange	NY	10950	SQG
3	2637		NYR000105353		HALFMOON	Saratoga	NY	12065	SQG
7	2844		NYR000105361	1549 RT 9	ROCHESTER	Monroe	NY	14624	SQG
	2859		NYR000105379	2150 CHILI AVENUE		Schenectady	NY	12302	SQG
1	2874		NYR000104315	200 DUTCH MEADOWS LANE	GLENVILLE	Suffolk	NY	11901	SQG
2	2906		NYR000105395	765 OLD COUNTRY ROAD	CENTRAL SQUARE		NY	13036	SQG
3		Sup	NYR000105403	3018 NY Rte 49 (East Ave)		Oswego	NY	11720	SQG
4	2915		NYR000114132	3990 NESCONSET HIGHWAY	SOUTH SETAUKET	Suffolk	NY		SQG
5	2916		NYD980536973	2465 HEMPSTEAD TURNPIKE	EAST MEADOW	Nassau Suffolk	NY	11749	SQG
6	2917		NYR000099143	1850 VETERANS MEMORIAL HWY	ISLANDIA POST		NY	14870	SQG
7	2992		NYR000105411	3217 SILVERBACK LANE	PAINTED POST	Steuben	NY	14891	SQG
В		Sup ·	NYR000114140	515 EAST 4TH STREET	WATKINS GLEN	Schuyler		13676	SQG
9	3329		NYR000156869	7494 Route 11	Potsdam	St. Lawrence	NY	13069	SQG
0	3332		NYR000154609	1818 State Route #3	FULTON	Oswego			
1	3334		NYR000139212	3222 STATE ROUTE 11	MALONE	Franklin	NY	12953	SQG
2	3420		NYR000092981	1220 OLD COUNTRY ROAD	WESTBURY	Nassau	NY	10601	SQG
3	3441		NYR000134999	275 MAIN STREET	WHITE PLAINS	Westchester	NY	12077	SQG
4	3583		NYR000141622	311 ROUTE 9W	GLENMONT	Albany	NY	14411	SQG
5	3607		NYR000137141	13858 ROUTE 31 WEST	ALBION	Orleans			
6	3842		NYR000145250	425 RTE 31	Macedon	Wayne	NY	14502	
7	5068		NYD149769127	200 SUNRISE MALL	MASSAPEQUA	Nassau	NY	1	-
8	5202		NYR000141739	85 CROOKED HILL ROAD	COMMACK	Suffolk	NY	11725	1
	5240			135 FAIRGROUNDS MEMORIAL	ITHACA	Tompkins	INY		SQG
	5242		NYR000132522	8064 BREWERTON ROAD	CICERO	Onondaga	NY		
- 3	5293		NYR000141572	77 GREEN ACRES ROAD	VALLEY STREAM	Nassau	NY		SQG
	5295		NYD987033453		Farmingdale	Nassau	NY		SQG
- 1	5497		NYR000135210		LERAY	Jefferson	NY		SQG
	5498		NYR000134932		LOWVILLE	Lewis	NY		SQG
		Sam's	NYR000141531	3895 Rt. #31	Liverpool	Onondaga	NY		SQG
		Sam's	NYR000030577	333 Sawmill River Rd.	Elmsford	Westchester	NY		SQG
		Sam's	NYR000030585		Syracuse	Onondaga	NY		SQG
		Sam's		1600 Marketplace Dr.	Henrietta	Monroe	NY		SQG
O	3280	Sup	NYR000141614	1490 HUDSON AVENUE	ROCHESTER	Monroe	INY	14621	LQG

SAMS CLUB #6440	DE RESPUESE.			NY	'R000141549
EPA Region:02 Extract: Y County: ALBAN	Υ		State Dist	trict: NYSDEC R4	
State Generator: 9 Imp	nsporter: N porter: N ked Waste Generator: N	Operating TSD Commercial: HSM:	N EI	ctive: Indicator (HE / GW): In Place:	N N/N N
Coordinates:	#·				
Receive Date: 01/01/2007 Source Type: In	nplementer	Seq. Number: 2	2		
Location 579 TROY SCHENECTADY RD STE 23 Address: COLONIE, NY 12110	6	Address: BENTO	V 8TH ST DNVILLE, AR 7271 D STATES	6-0500	
Contact Person BRANDY MCCOOL (479) 204-2224 Information		702 SW 8TH ST BENTONVILLE, AR 7 UNITED STATES	2716-0500		
Owner (current) WAL-MART STORES EAST LP From: 08/25/1993 To: Notes: This record created to coincide with EPA Mass	702 SW 8TH ST BENTONVILLE, AR BENTONVILLE Update for 01/01/2007 on		Typ Pho		
Operator (current) WAL-MART STORES EAST LP From: 08/25/1993 To: Notes: This record created to coincide with EPA Mass	Úpdate for 01/01/2007 on	Rundate: 06/11/2008	Typ Pho		
Land Type: Private Non Notifier:  NAICS Codes: 452111 DEPARTMENT STORES	No TSI	D Date:	Accessibil	ity:	
Notes: LOCATION ADDRESS FOUND IN THE US PO for 01/01/2007 on Rundate: 06/11/2008 Regulated Waste Activities Hazardous Waste Generator Status - Federal: Not a Other Hazardous Waste Generator Activities	OST OFFICE INTERNET S	SEARCH HNAICS Notes		ted to coincide with E	EPA Mass Update
Short Term Generator:	No Used Oil Acti	vities			
Importer Activity: Mixed Waste Generator:	No Used Oil Tra No Transpor		Lised Oil Fuel	on Used Oil Burner: Marketer Activity	No
Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No Transfer No No Used Oil Pro No Re-refiner Ac	cessor and/or	Marketer v	who directs shipment cation used oil to cation used oil burner	
Exempt Boiler and/or Industrial Furnace	Processo Refiner:	or: No No	marketer i	who first claims the us	
Small Quantity Onsite Burner Exemption: Smelting, Melting, Refining Furnace Exemption:	No	NO	oil meets t	he specifications:	No
Lvembrion.	No Subpart K				
Underground Injection Control:	1 1/10 C	Jniversity: No Hospital: No	A STATE OF THE STA	Research Institute:	No No
DESIDIATION FACILITY FOR UNIVERSAL WASSIA.	NO ICACINITO	riospilai. NO	AAITITITIAMS	11.	INO



April 12, 2010 - 9:16 AM

Page 4

<b>Location</b> 579 TROY SCHENECTADY RD STI <b>Address:</b> COLONIE, NY 12110	E 236		02 SW 8 BENTON	8TH ST VILLE, AR 72716-0500	
Contact Person BRANDY MCCOOL For Source (479) 204-2224 Information		702 SW 8TH ST BENTONVILLE		16-0500	
Owner (current) NAL-MART STORES EAST LP From: 08/25/1993 To:	BE	2 SW 8TH ST NTONVILLE, AR 72716-0500 NTONVILLE		Type: Private Phone:	:
Operator (current) NAL-MART STORES EAST LP From: 08/25/1993 To:	,			Type: Private Phone:	
Land Type: Private Non Notifi	er: No	TSD Date:		Accessibility:	***************************************
NAICS Codes: 452111 DEPARTMENT STO		PT DISCOUNT DEPARTMENT ST FICE INTERNET SEARCH	ORES)		
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US  Regulated Waste Activities  Hazardous Waste Generator Status - Federal: C	S POST OFF	FICE INTERNET SEARCH  Exempt SQG; State: NY-9 Not Yet		ined	
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US Regulated Waste Activities  Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities  Short Term Generator: Importer Activity:	S POST OFF onditionally I No No	Exempt SQG; State: NY-9 Not Yet  Used Oil Activities  Used Oil Transporter Activity		ined Off-Specification Used Oil Burner:	No
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US Regulated Waste Activities  Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities  Short Term Generator: Importer Activity: Mixed Waste Generator:  Transporter Activity: Transfer Facility:	S POST OFF onditionally I No No No No	Exempt SQG; State: NY-9 Not Yet  Used Oil Activities  Used Oil Transporter Activity  Transporter:  Transfer Facility:		Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment	No
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US Regulated Waste Activities Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity:	S POST OFF onditionally I No No No	Exempt SQG; State: NY-9 Not Yet  Used Oil Activities  Used Oil Transporter Activity  Transporter:	Determ	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity	No
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US Regulated Waste Activities Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption:	S POST OFF onditionally I No No No No No	Exempt SQG; State: NY-9 Not Yet  Used Oil Activities  Used Oil Transporter Activity  Transporter:  Transfer Facility:  Used Oil Processor and/or	Determ	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to	
NAICS Codes: 452111 DEPARTMENT STO  Notes: LOCATION ADDRESS FOUND IN THE US Regulated Waste Activities Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities Short Term Generator: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity: Exempt Boiler and/or Industrial Furnace	No No No No No No No No No	Exempt SQG; State: NY-9 Not Yet  Used Oil Activities  Used Oil Transporter Activity  Transporter:  Transfer Facility:  Used Oil Processor and/or Re-refiner Activity  Processor:	No No	Off-Specification Used Oil Burner: Used Oil Fuel Marketer Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: Marketer who first claims the used	No

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D011

### RCRA Site Detail

Report run on: April 12, 2010 - 9:16 AM

Page 5

Receive Date: 08/20/2006 Source Type	: Impleme	nter Seq. Numb	er: 1		11
Location 579 TROY SCHENECTADY RD ST Address: COLONIE, NY 12110	E 236	Address: B		BTH ST VILLE, NY 72716-0500 STATES	
Contact Person BRANDY MCCOOL For Source (479) 204-2224 Information	У	702 SW 8TH ST BENTONVILLE, UNITED STATE	NY 727	16-0500	
Land Type: Private Non Notifi	ier: No	TSD Date:	***************************************	Accessibility: C	***************************************
CEG LOCATION ADDRESS FOUND IN THE Regulated Waste Activities Hazardous Waste Generator Status - Federal: C Other Hazardous Waste Generator Activities	he was	Was less and the	Determ	ined	
Short Term Generator: Importer Activity: Mixed Waste Generator:	No No No	Used Oil Transporter Activity Transporter:	No	Off-Specification Used Oil Burner:	N
Transporter Activity: Transfer Facility: TSD Activity: Recycler Activity:	No No No No	Transfer Facility: Used Oil Processor and/or Re-refiner Activity	No	Used Oil Fuel Marketer Activity  Marketer who directs shipment off-specification used oil to off-specification used oil burner:	N
Transfer Facility: TSD Activity: Recycler Activity: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption:	No No	Transfer Facility: Used Oil Processor and/or		Marketer who directs shipment off-specification used oil to	N
Гransfer Facility: ГSD Activity: Recycler Activity: Exempt Boiler and/or Industrial Furnace	No No No	Transfer Facility: Used Oil Processor and/or Re-refiner Activity Processor:	No No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:  Marketer who first claims the used	

<sup>\*</sup> End of Report \*

5295	NYD987033453	Address change/Location did not.
6356	NYR000030619	Address change/Location did not.
6440	NYR000141549	for mailing purposes, will leave same for EPA ID Phy
8178	NYR000030593	Address change/Location did not.

8 × .

901 Route 110, Farmingdale, NY 11735

2430 Route 9, Fishkill, NY 12524 .

579 Troy/Schenectady Road, Colonie, NY 12110

3780 West Ridge Road, Greece, NY 14626

.965 Broadhollow Road, Farmingdale, NY 11735	Store has never relocated according to Walmart store history.  Route 110 and Broadhollow Road are the same road.
56 West Merritt Boulevard, Fishkill, NY 12524	Store has never relocated according to Sam's store history.  West Merrit Boulevard and Route 9 intersect one another at the facility's location.
579 Troy/Schenectady Road, Colonie, NY 12110	Store has never relocated according to Sam's store history. Zip code 12110 is associated with Latham. Colonie is not an acceptable USPS city, but is physical address, will leave Colonie as city for EPA ID purposes
700 Elm Ridge Center Drive, Greece, NY 14626	Store has never relocated according to Sam's store history. Elm Ridge Center Drive and West Ridge Road intersect one another at the facility's location.

### FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 2, 2015 - 12:17 PM Version 5.0

#### **User Selection Criteria**

Location:

New York, all activities

**Activity Location:** 

None Chosen

Handler ID:

NYR000141549

Group of IDs:

None Chosen

**Handler Name:** 

**Handler Universe:** 

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 03/02/2015

Location County Code: None Chosen

**Evaluation Type:** 

**Location City:** 

Focus Area:

**Location Zip Code:** 

**Violation Type:** 

**State District:** 

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

**Display Universes:** 

Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages:4

Total Handlers:1

#### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

#### Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed:

June 2006 May 2012

Last Updated: Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Libraries:

none

## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 2, 2015 - 12:17 PM

Page 2

SAMS CLUB #6440	County Name / Code: ALBANY / NY001				N	NYR000141549	
Location: 579 TROY SCHENECTAD	Y RD; LATHAM, NY 12110					RE	GION 02
Mailing: PO BOX 8041; BENTONVI	LLE, AR 72712-8041				×		
Activity Location: NY	State District: NYSDEC R4	Accessibility:	1	Non-Notifier:	Extract Flag	: Y	Active Site: Y
Generator: CEG Short-Term Gen: N	Transporter: N Transfer Facility: N	Operating TSDF: Offsite Receiver:	N	IC In Place: HSM:	N N	El Indicator (HE / Subpart K:	GW)N / N 
Full Enforcement: CA Wrkld: N Active State Gen: N	Converter: State TSDF:	State Unaddresse State Addressed State SNC w/Com	SNC: N	EPA Unaddressed EPA Addressed EPA SNC w/Cor	SNC: N		
Evaluations With No Violations:			epocapocitoria <del>d</del> essina <del>de</del> cina empure cosso obcano de la cidar ne de generalmente con estinativa			e ( <del></del>	niaudanuda nedagogogogoda danunun himosoria (1907) (1904) (1904)
CEI Evaluation 05/21/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle	Person: NYA c: NO Da	ET Branch: R4 ay Zero: 05/21/2010	Found Vio	lation: NO ea:
Total Number of Handlers:	1						
<b>Total Number of Activity Lo</b>	cations: 1						

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

### FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 2, 2015 - 12:17 PM

### Description of codes used on the report:

Universes	Description of Universes	
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).	
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).	
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).	
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)	
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.	
Transfer Facility	Indicates that the facility transfers hazardous waste.	
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).	
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.	
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)	
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).	
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).	
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)	
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).	
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).	
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Report run on: March 2, 2015 - 12:17 PM

### Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):		
Code	Description	
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.	
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.	
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.	
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.	

NON-NOTIFII is suspected of	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.